

# United States Bankruptcy Court

DISTRICT OF HAWAII

20 JAN -5 AM 11:30

In re HAWAIIAN GROCERY STORES, LTD. Case No. 99-05157

Debtor

(If known)

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1		---	---
B - Personal Property	YES	3	2,798,072.60 2,931,053.60	---	---
C - Property Claimed as Exempt	YES	1		---	---
D - Creditors Holding Secured Claims	YES	1	---	\$ 9,161,095	---
E - Creditors Holding Unsecured Priority Claims	YES	1	---	600,000 2,700,000	---
F - Creditors Holding Unsecured Non Priority Claims	YES	46	---	\$ 2,641,701	---
G - Executory Contracts and Unexpired Leases	YES	1	---	---	---
H - Codebtors	YES	1	---	---	---
I - Current Income of Individual Debtor(s)	N/A	---	---	---	\$ ---
J - Current Expenditures of Individual Debtor(s)	N/A	---	---	---	\$ ---
Total Number of Sheets of ALL Schedules ->		55			
Total Assets ->			2,798,072.60 \$ 2,931,053.60		
Total Liabilities ->				12,407,796.00 \$ 14,502,796.00	10

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In re HAWAIIAN GROCERY STORES, LTD.Case No. 99-05157

(If known)

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, Or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NOT APPLICABLE DEBTOR DOES NOT HAVE ANY SUCH INTEREST.  LEASES-SEE SCHEDULE G				
Total ->	\$			

(Report also on Summary of Schedules.)

In re HAWAIIAN GROCERY STORES, LTD.  
DebtorCase No. 99-05157

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		OFFICE		200.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		1ST HAWAIIAN BANK BANK OF HON.		49,680.00 564.60
3. Security deposits with public utilities, telephone companies, landlords, and others.		HAWAII ELECTRIC - UTILITY KENNETH BROWN - LANDLORD TSH - LANDLORD 4384 MALAAI ST. PARTNERS		20,600.00 22,319.00 48,742.00 13,967.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books: pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

In re HAWAIIAN GROCERY STORES, LTD. Case No. 99-05157  
 Debtor (If known)

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing Plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts Receivable.	X	ACCOUNTS RECEIVABLE		880,000
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			

In re HAWAIIAN GROCERY STORES, LTD., Case No. 99-05157  
 Debtor (if known)

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

TYPE OF PROPERTY	<b>NONE</b>	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Automobiles, trucks, trailers, and other vehicles and accessories.		TRUCK, VEHICLES, TRAILERS		100,000-200,000
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.				
27. Machinery, fixtures, equipment, and supplies used in business.		HONOLULU, HA - OFFICE		250,000
28. Inventory.		HONOLULU, HA - PRODUCT INVENTORY		900,000
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.		WEBSITE PROJECT - IN PROCESS UNDERDEVELOPMENT RENT TRUST FUND/		200,000 312,000 (APPROX)
continuation sheets attached			Total ->	\$ 2,798,072.60 + 2,931,053.60

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re HAWAIIAN GROCERY STORES, LTD. Case No. 99-05157  
 Debtor (If known)

### SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

(Check one box)

11 U.S.C. § 522(b)(1): Exemptions provided in 11 U.S.C. § 522(d). Note: These exemptions are available only in certain states.  
 11 U.S.C. § 522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
N/A			

In re HAWAIIAN GROCERY STORES, LTD.  
DebtorCase No. 99-05157

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X	ACCOUNTS RECEIVABLE, INVENTORY					2,604,095
COAST BUSINESS CREDIT 12121 WILSHIRE BLVD, SUITE 1400 L.A., CA 90025 ATTN: MAGED GHEBRIAL							
ACCOUNT NO.		ACCOUNTS RECEIVABLE INVENTORY					1,340,000
CERTIFIED GROCERS 5200 SHEILA ST. COMMERCE, CAL, 90040 ATTN: RICH MARTIN							
ACCOUNT NO.		WAREHOUSE RACKS					6,407.000
GRANITE FINANCIAL 16100 TABLE MOUNTAIN PKWY, ST. A GOLDEN, CA 80403							
ACCOUNT NO.		VALUE \$ 150,000					150,000
continuation sheets attached		Subtotal -> (Total of this page)				\$ 9,161,095	
		Total -> (Use only on last page)				\$ 9,161,095	

In re HAWAIIAN GROCERY STORES, LTD.  
DebtorCase No. 99-05157

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS  
(Continuation sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY			AMOUNT ENTITLED TO PRIORITY
			CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO.						
STATE OF HAWAII DEPT. OF TAXATION PO BOX 1425 HONOLULU, HI 96806-1425		1997 TO CURRENT EXCISE TAXES	X	X	X	600,000 <del>+</del> 2,700,000
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 1 of 1 sheets attached to Schedule of Creditors  
Holding Unsecured Priority Claims

Subtotal ->	\$
(Total of this page)	
Total ->	\$ 600,000 <del>+</del>
(Use only on last page of the completed Schedule E.)	2,700,000

In re HAWAIIAN GROCERY STORES, LTD., Case No. 99-05157  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND/WIFE/JUNT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 19880						228,025.97
FARMERS RICE COOPERATIVE P.O.B OX 15223 SACRAMENTO, CA 95851						
ACCOUNT NO. 50100						195,708.37
K. YAMADA DISTRIBUTORS P.O. BOX 29669 HONOLULU, HI 96820						
ACCOUNT NO. 61960						119,255.93
ALSTON HUNT FLOYD & ING P.O. BOX 2281 HONOLULU, HI 96804						
ACCOUNT NO. 24300						97,252.02
HORMEL FOODS CORP P.O. BOX 100352 PASEDENA, CA 91189-0352						
ACCOUNT NO. 42500						10,071.65
SHIMAYA SHOTEN P.O. BOX 17825 HONOLULU., HI 96817						

Sheet no. 1 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 650,313.94

(Total of this page)

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
(Debtor) (If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND/WIFE/JONT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 35630						87,298.69
ORIENTAL TRADING CO 131 W HARRIS AVE S SAN FRANCISCO, CA 94080						
ACCOUNT NO. 12660						50,735.93
CONAGRA GROC. PROD. SALES P.O. BOX 841809 DALLAS TX 75284						
ACCOUNT NO. 62800						24,498.00
KENNETH BROWN 1099 ALAKEA STE 1170 HONOLULU, HI 96813						
ACCOUNT NO. 11500						304,208.46
INTER'L HOME FOODS 21021 NETWORK PLACE CHICAGO, IL 60673-1210						
ACCOUNT NO. 86868						52,031.00
TSH DEVELOPMENT LAGOON VIEW INDUSTRIAL CTR 80 SAND ISLAND ACCESS RD. HONOLULU, HI 96819-4904						
Sheet no. 2 of 46 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal -> (Total of this page)			518,772.08
			Total ->			\$
			(Use only on last page of the completed Schedule F)			

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24700							44,058.22
ROYAL OAK SALES, INC P.O. BOX 530111 ATLANTA, GA 30353-0111							
ACCOUNT NO. 21500							43,068.95
GERBER PRODUCTS 01-0484650 P.O. BOX 951124 DALLAS, TX 75395							
ACCOUNT NO. 27910							42,689.29
LAWRY'S - LIPTON, INC P.O. BOX 92188 CHICAGO, IL 60675-2188							
ACCOUNT NO. 88145							41,902.17
4384 MALAII STREET PARTNERS 707 RICHARDS ST. SUITE 101 HONOLULU, HI 96813							
ACCOUNT NO. 26700							94,163.35
KIMBERLY - CLARK CORP K-C ID13-40901-001 P.O. BOX 100011 PASADENA, CA 91189							

Sheet no. 3 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->  
 (Total of this page) \$ 265,881.98

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)  
 (Debtor)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/JINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 31980							
THE MINUTE MAID CO. P.O. BOX 910037 DALLAS, TX 75391-0037							32,996.16
ACCOUNT NO. 68300							
FULL CIRCLE, INC P.O. BOX 911386 DALLAS, TX 75391							36,551.68
ACCOUNT NO. 38210							
QUAKER OATS CO. P.O. BOX 70868 CHICAGO, IL 60673							34,507.17
ACCOUNT NO. 38500							
RALSON PURINA CO. P.O. BOX 841849 DALLAS, TX 75284							31,165.98
ACCOUNT NO. 14500							
C & H SUGAR CO P.O. BOX 45201 SAN FRANCISCO, CA 94145							15,708.75

Sheet no. 4 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 150,929.74
Total -> (Use only on last page of the completed Schedule F)	\$
(Report total also on Summary of Schedule)	

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 38200						22,661.20
THE QUAKER OATS CO P.O. BOX 70868 CHICAGO, IL 60673						
ACCOUNT NO. 50400						21,532.56
YOUNG BROTHERS, INC P.O. BOX 3288 HONOLULU, HI 96801						
ACCOUNT NO. 60185						20,143.56
ADT SECURITY SERVICES P.O. BOX 371956 PITTSBURGH, PA 15250						
ACCOUNT NO. 34200						19,770.46
NISSIN FOODS (USA) CO P.O. BOX 512877 LOS ANGELES, CA 90051						
ACCOUNT NO. 38000						43,821.66
PROCTER & GAMBLE DIST. CO P.O. BOX 100407 PASEDENA, CA 91189-0407						

Sheet no. 5 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 127,929.44  
(Total of this page)

Total -&gt; \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 17410							
CONAGRA FROZEN FOODS P.O. BOX 10307 PALATINE, IL 60055							17,395.96
ACCOUNT NO. 17430							
CONNERS BRUNSWICK, INC P.O. BOX 540 SCARBOROUGH, ME 04070							16,683.46
ACCOUNT NO. 18995							
DOLPHIN EXPRESS, INC 4201 LONG BEACH BLVD. SUITE 326 LONG BEACH, CA 90807							19,137.25
ACCOUNT NO. 80020							
CHRIS NAKAMURA 2408 PAUOA ROAD HONOLULU, HI 96813							16,490.00
ACCOUNT NO. 22270							
H & W FOODS P.O. BOX 3475 HONOLULU, HI 96811							23,080.26

Sheet no. 6 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 92,786.93  
 (Total of this page)  
 Total -> \$ \_\_\_\_\_  
 (Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 48700						10,933.27
WEBCO HAWAII INC 2840 MOKUMOA ST. HONOLULU, HI 96819						
ACCOUNT NO. 30880						10,726.55
MAUI PINEAPPLE CO P.O. BOX 45252 SAN FRANCISCO, CA 94145						
ACCOUNT NO. 47800						31,526.00
VALLEY FRESH, INC P.O. BOX 661 BUFFALO, NY 14240						
ACCOUNT NO. 81240						25,478.65
PACIFIC HI LIFT SERVICE P.O. BOX 1837 AIEA, HI 96701						
ACCOUNT NO. 89050						224.26
ZEE MEDICAL SERVICE P.O. BOX 30587 HONOLULU, HI 96820						

Sheet no. 7 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 78,888.73

(Total of this page)

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)  
 (Debtor)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25120						14,997.52
ITOEN (USA) INC. 125 PUUHALE ROAD HONOLULU, HI 96819						
ACCOUNT NO. 23500						14,961.67
HILLSHIRE FARM & KAHN'S P.O. BOX 70262 CHICAGO, IL 60673-0262						
ACCOUNT NO. 16250						14,803.66
CHEF AMERICA GENERAL AMERICAN FOODS P.O.BOX 513738 LOS ANGELES, CA 90051						
ACCOUNT NO. 64830						14,298.75
MARCUS & ASSOC., INC 1045 MAPUNAPUNA ST. HONOLULU, HI 96819						
ACCOUNT NO. 22640						19,584.76
HAWAIIAN CHARCOAL CO. 83 KANILLA WAILUKU, HI 96793						

Sheet no. 8 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)

Subtotal -> \$ 78,646.36  
 (Total of this page)

Total -> \$

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 20010							
FISHLAND MARKET, LTD. 117-C AHUI STREET HONOLULU, HI 96813							253.26
ACCOUNT NO. 30700							
MATSON NAVIGATION COMPANY P.O. BOX 31000 HONOLULU, HI 96849-5054			..				245.95
ACCOUNT NO. 60140							
ACCU-PEST TERMITE CONTROL 1797 WILI AP LOOP #3 P.O. BOX 2213 WAILUKU, HI 96793							244.79
ACCOUNT NO. 78200							
MAUI OFFICE MACHINES, INC. 280 HOOKAHI STREET WAILUKU, HI 96793							236.70
ACCOUNT NO. 35160							
PACIFIC INTERPICE MILLS P. O. BOX 652 WOODLAND, CA 95695							76,419.71

Sheet no. 9 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal ->  
(Total of this page) \$ 77,400.41

Total -&gt;

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)

Case No. \_\_\_\_\_

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. 25950					
JOSEPH GALLO FARMS P.O. BOX 6000 SAN FRANCISCO, CA 94161					8,406.68
ACCOUNT NO. 22260					
HAWAIIAN HOUSEWARE LTD. P.O. BOX 820 PEARL CITY, HI 96782					8,345.99
ACCOUNT NO. 63000					
BOARD OF WATER WUPPLY 630 S. BERETANIA STREET HONOLULU, HI 96843					7,967.85
ACCOUNT NO. 32700					
MORTON SALT DIVISION P.O. BOX 100020 PASADENA, CA 91189					7,446.61
ACCOUNT NO. 33945					
NESCO FRUIT SYRUPS 99-1277 HALAWA VALLEY ST. AIEA, HI 96701					39,566.70

Sheet no. 10 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 71,733.83
Total ->	\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 34350						13,646.62
NOMURA AND CO., INC. 40 BRODERICK ROAD BURLINGAME, CA 94010						
ACCOUNT NO. 23150						13,201.35
HAWAIIAN PAAKAI, INC. 1718 HOE STREET HONOLULU, HI 96819						
ACCOUNT NO. 22000						13,179.65
GORTON'S OF GLOUCESTER P.O. BOX 101483 ATLANTA, GA 30392						
ACCOUNT NO. 10900						11,936.45
ALOHA SHOYU CO., LTD. 96-1205 WAIHONA STREET PEARL CITY, HI 96782						
ACCOUNT NO.						
Sheet no. <u>11</u> of <u>46</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal -> (Total of this page)	\$ 51,964.07		
			Total ->	\$		
(Use only on last page of the completed Schedule F)						(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
(Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

Sheet no. 12 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal ->**  
**(Total of this page)**

Total -> **5**

**(Use only on last page of the completed Schedule F)**

(Report total also on Summary)

(Report total also on Summary)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 81900							9,592.05
PRECISION WOOD OF HAWAII 91-466 KOMOHANA ST. HONOLULU, HI 96707							
ACCOUNT NO. 43500							9,134.98
SPECTRUM GROUP P.O. BOX 60202 ST LOUIS, MO 63160-0202							
ACCOUNT NO. 62810							9,122.67
BROWNING FERRIS INDUSTRIES P.O. BOX 28150 HONOLULU, HI 96820							
ACCOUNT NO. 39400							7,403.19
REYNOLDS ,TEL CO P.O. BOX 500619 ST. LOUIS, MO 63150-0619							
ACCOUNT NO. 73800							8,897.38
IBM CORP- W7C DEPT 1896 P.O. BOX 61000 SAN FRANCISCO, CA 94161							

Sheet no. 13 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->  
 (Total of this page)  
 Total ->

\$ 44,150.27

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CREDITOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 76060							7,291.00
KPMG MARWICK LLP P.O. BOX 4150 HONOLULU, HI 96812							
ACCOUNT NO. 78450							7,168.06
MAZDA AMERICAN CREDIT DEPT 5560701 P.O. BOX 55000 DETROIT, MI 48255-0607							
ACCOUNT NO. 67900							7,013.13
FOOD PROTECTION SERV. 95-715 HINALII ST. MILILANI, HI 96789							
ACCOUNT NO. 26250							6,861.98
KAUAI FREIGHT SERC P.O BOX 1866 LIHUE, HI 96766							
ACCOUNT NO. 88172							6,749.96
WDI COMPANIES, INC 2627 KILIHAU ST. LIC#C-12717 HONOLULU, HI 96819-2021							

Sheet no. 14 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> 35,084.13

(Total of this page)

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 48490							
VILLA ROMA DIV OF HEATHERFIELD FOODS 245 W POMONA BLVD MONTEREY PARK, CA 91754							2,378.34
ACCOUNT NO. 76063							
KRISCOLE INC. 94-199 LEONUI STREET WAIPAHU, HI 96797							2,359.13
ACCOUNT NO. 19000							
FAULTLESS STARCH/ BON AMI COMPANY P.O. BOX 412421 KANSAS CITY, MO 64141							2,315.20
ACCOUNT NO. 19870							
FAR WEST RICE P.O. BOX 370 DURHAM, CA 95938							25,021.62
ACCOUNT NO.							

Sheet no. 15 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 32,074.29  
(Total of this page)

Total -&gt; \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10180						6,563.02
AGRILINK FOODS P.O. BOX 98222 CHICAGO, IL 60693						
ACCOUNT NO. 62320						6,533.63
AT EIT P.O. BOX 2969 OMAHA, NE 68103-2969						
ACCOUNT NO. 35250						6,202.40
ONO CONES 98-723 #C KUAHAO PLACE PEARL CITY, HI 96782						
ACCOUNT NO. 48530						6,034.80
VITASOY (USA) INC 400 OYSTER PT BLVD. STE 201 S SAN FRANCISCO, CA 94080						
ACCOUNT NO. 47680						5,904.00
USA DETERGENTS INC P.O.BOX 643024 PITTSBURGH, PA 15264						

Sheet no. 16 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 31,237.85  
 (Total of this page)  
 Total -> \$  
 (Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 15250							4,234.61
CALIFORNIA PACIFIC CONSOLIDATORS, INC P.O. BOX 57136 HAYWARD, CA 94545							
ACCOUNT NO. 12470							4,210.89
AUTHENTIC SPECIALTY FOODS P.O. BOX 30358 LOS ANGELES, CA 90030-0358							
ACCOUNT NO. 81230							3,826.05
PACIFIC GURADIAN LIFE 1440 KAPIOLANI BLD. HONOLULU, HI 96814							
ACCOUNT NO. 27650							3,809.65
LAND O' FROST, INC P.O. BOX 353 LANSING, IL 60438-1190							
ACCOUNT NO. 22915							13,700.56
HAWN FRUIT SPECIALTIES P.O. BOX 80 KILAUEA, HI 96754							

Sheet no. 17 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 29,781.76  
 (Total of this page)

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
(Debtor) (If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 72150						5,683.95
GTE HAWAIIAN TEL PAYMENT PROCESSING CTR INGLEWOOD, CA 90313-0001						
ACCOUNT NO. 83450						5,643.30
SAVE-A- \$ CLUB OF HI P.O. BOX 380029 HONOLULU, HI 96838						
ACCOUNT NO. 65830						5,577.71
DIAMOND HEAD PETROLEUM 2827 KAIHIKAPU ST. HONOLULU, HI 96819						
ACCOUNT NO. 18780						5,505.52
DEPENDABLE HAWN EXPRESS 19201 SUSANA RD. RANCHO DOMINGUZ, CA 90221						
ACCOUNT NO. 27600						5,212.71
LAND O' LAKES, INC P.O.BOX 840897 DALLAS TX 75284						

Sheet no. 18 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -&gt; \$ 27,623.19

(Total of this page)

Total -&gt;

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
(Debtor) (If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR	HUSBAND/WIFE/JINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28530							5,041.54
LILIHA BAKERY, CO 515 N KUAKINI ST HONOLULU, HI 96817							
ACCOUNT NO. 61360							4,799.19
ALII REFUSE CORP P.O. BOX 31151 HONOLULU, HI 96820							
ACCOUNT NO. 82360							4,652.67
REYNOLD & REYNOLDS P.O. BOX 77096 DETROIT, MI 48277							
ACCOUNT NO. 48800							4,250.62
WELCH FOODS FILE 7252 P.O.BOX 60000 SAN FRANCISCO, CA 94160							
ACCOUNT NO. 12440							4,615.20
AUSMAC, INC DBA MAMMA BELLA FOODS 5100 RIVERGRADE ROAD BALDWIN PARK, CA 91706							

Sheet no. 19 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -&gt; \$ 23,359.22

(Total of this page)

Total -&gt;

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)

Case No. \_\_\_\_\_

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/JINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ACCOUNT NO.	16650						
CHURNY COMPANY INC P.O. BOX 93562 CHICAGO, IL 60673							3,744.22
ACCOUNT NO.	19860						
FAMILIAR FOODS, INC P.O. BOX 90008 CITY OF INDUSTR, CA 91715							3,719.80
ACCOUNT NO.	69023						
GRANITE FINANCIAL DEPT. ATTN: ACCOUNTING DEPT DENVER, CO 80256-0325							8,635.00
ACCOUNT NO.	30850						
MAUI BEVERAGES & SUPPLIES WAILUKU INDUSTRIAL PARK 864-A KOLU STREET WAILUKU, HI 96793							3,572.05

Sheet no. 20 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 19,671.06  
(Total of this page)

Total -&gt; \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 82242							
REFRIGERATION SERVICES 2276 PAHOUNUI DRIVE HONQLULU, HI 96819							3,560.96
ACCOUNT NO. 46250							
46250 TONES BROTHERS, INC. DEPT. 4096 LOS ANGELES, CA 90096							3,493.20
ACCOUNT NO. 63080							
BUSINESS AUTOMATION, INC. 507 E. LANIKULA ST. HILO, HI 96720							3,437.51
ACCOUNT NO. 22650							
HAWAIIAN COMMERCIAL & SUGAR COMPANY P.O. BOX 266 PUUNENE, HI 96784							3,434.16
ACCOUNT NO. 29400							
MCILHENNY COMPANY P.O. BOX 95337 NEW ORLEANS, LA 70195							3,357.33

Sheet no. 21 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 17,283.16  
(Total of this page)

Total -&gt;

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 81400							
PD REPAIR SERVICE 140 N. MARKET ST. #200 WAILUKU, HI 96793							2,937.22
ACCOUNT NO. 80600							
OAHU TIRE SERVICE 655 MAPUNAPUNA ST. HONOLULU, HI 96819							2,921.40
ACCOUNT NO. 63070							
BUDGET RENT A CAR SYSTEMS P.O. BOX 74705 CHICAGO, IL 60694-4705							2,908.70
ACCOUNT NO. 78000							
MAUI ELECTRIC COMPANY P.O. BOX 398 KAHULUI, HI 96732							2,799.92
ACCOUNT NO. 88144							
WAIEHU SHELL 270 WAIEHU BEACH ROAD WAILUKU, HI 9693							2,722.92

Sheet no. 22 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 14,290.16
Total -> (Use only on last page of the completed Schedule F)	\$

(Report total also on Summary of Schedule)

In re \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)  
 (Debtor)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND/WIFE/JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 23400						4,562.97
HI COUNTRY FOODS P.O. BOX 338 SELAH, WA 98942						
ACCOUNT NO. 84000						4,372.40
SENTINEL SILENT ALARM 99-1036 IWAENA STREET AIEA, HI 96701						
ACCOUNT NO. 23250						4,313.55
HEINZ PET PRODUCTS DEPT. AT 40181 ATLANTA, GA 31192						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 23 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)

Subtotal -> \$ 13,248.92

Total ->

\$

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <small>HUSBAND/WIFE/Joint OR COMMUNITY</small>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 20130						
FLEMING COMPANIES 91-315 HANUA ST. KAPOLEI, HI 96707						2,643.69
ACCOUNT NO. 87670						
UNISOURCE CORPORATION P.O. BOX 1300 HONOLULU, HI 96807						2,633.13
ACCOUNT NO. 72701						
HONOLULU DISPOSAL SERVICE P.O. BOX 30968 HONOLULU, HI 96820						2,630.43
ACCOUNT NO. 44510						
SUGAR FOODS CORP. DRAWER CS 198372 ATLANTA, GA 30384						2,604.80
ACCOUNT NO. 82270						
REMEDY INTELLIGENT STAFFING FILE #54122 LOS ANGELES, CA 90074						2,602.04

Sheet no. 24 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 13,114.09  
(Total of this page)  
Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 16900							
CLOUGHERTY PACKING CO. FILE 55409 LOS ANGELES, CA 90074							2,570.16
ACCOUNT NO. 16100							
CHALLENGE DAIRY PRODUCTS FILE NO 81901 BOX 60000 SAN FRANCISCO, CA 94160							2,559.57
ACCOUNT NO. 68600							
GASPRO, INC P.O. BOX 30707 HONOLULU, HI 96820							2,554.93
ACCOUNT NO. 61400							
ALOHA AIRLINES P.O. BOX 29938 HONOLULU, HI 96820							2,459.19
ACCOUNT NO. 22400							
Y. HATA & CO., LTD P.O. BOX 3770 HONOLULU, HI 96812							2,415.15

Sheet no. 25 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal ->  
(Total of this page) \$ 12,559.00

Total -&gt;

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 23900							
HONOLULU BROOM FACTORY P.O. BOX 1691 HONOLULU, HI 96806							3,160.32
ACCOUNT NO.							
ACCOUNT NO. 81610							
PITNEY BOWES CREDIT CORP P.O. BOX 5151 SHELTON, CT 06484							3,080.84
ACCOUNT NO. 32400							
THE MORNINGSTAR GROUP P.O. BOX 96430 CHICAGO, IL 60693							3,023.57
ACCOUNT NO. 42920							
SIOUX HONEY ASSOCIATION P.O. BOX 502579 ST. LOUIS, MO 63150							2,949.10

Sheet no. 26 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 12,213.83  
(Total of this page)

Total -&gt; \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_

(Debtor)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 37850						2,301.90
PRESTO PRODUCTS, CO. P.O. BOX 502608 ST. LOUIS, MO 63150-2608						
ACCOUNT NO. 50370						2,275.00
YOSHIDA FOOD PRODUCTS CO. 8440 N.E. ALDERWOOD RD. SUITE A PORTLAND, OR 97220						
ACCOUNT NO. 78700						2,271.36
MBNA AMERICA P.O. BOX 15469 WILMINGTON, DE 19886						
ACCOUNT NO. 74335						2,264.55
JAGUAR CREDIT CORPORATION DEPT 5558901 P.O. BOX 55000 DETROIT, MI 48255						
ACCOUNT NO. 13050						2,212.05
BIG VALLEY MKTG CORP. FILE #73306 P.O. BOX 60000 SAN FRANCISCO, CA 94160						

Sheet no. 27 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 11,324.86
Total ->	\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 32760							
MOTT INC. P.O. BOX 75414 CHARLOTTE, NC 28228-9997							1,909.46
ACCOUNT NO. 10950							
ATLAPAC TRADING COMPANY 2240 SOUTH GARFIELD AVENUE LOS ANGELES, CA 90040-1808							1,904.46
ACCOUNT NO. 43420							
SOUTHWEST TRADERS, INC. 27565 DIAZ TEMECULA, CA 92590							1,877.41
ACCOUNT NO. 16800							
CLOROX SALES COMPANY P.O. BOX 951015 DALLAS, TX 75395-1015							1,863.32
ACCOUNT NO. 43000							
J.M SMUCKERS COMPANY P.O. BOX 100398 PASADENA, CA 91189							1,858.15

Sheet no. 28 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 9,412.80
Total ->	\$
(Use only on last page of the completed Schedule F)	
(Report total also on Summary of Schedule)	

In re \_\_\_\_\_  
(Debtor)

Case No. \_\_\_\_\_

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 12850							2,212.05
BELL-CARTER FOODS, INC. P.O. BOX 95544 CHICAGO, IL 60694							
ACCOUNT NO. 12880							2,175.00
BEL/KAUKAUNA USA BOX 68-9430 MILWAUKEE, WI 53268							
ACCOUNT NO.							
ACCOUNT NO. 72610							2,130.85
GTE WIRELESS (999)009-5911 P.O. BOX 29030 HONOLULU, HI 96820							
ACCOUNT NO. 44300							2,120.40
STINSON SEAFOOD COMPANY P.O. BOX 910604 FILE #5285 DALLA, TX 75391-0604							

Sheet no. 29 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 8,638.30
Total ->	\$
(Use only on last page of the completed Schedule F)	
(Report total also on Summary of Schedule)	

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM				
ACCOUNT NO. 13000							2,117.16				
BERTOLLI U.S.A., INC. P.O. BOX 751952 CHARLOTTE, NC 28275-1952											
ACCOUNT NO. 80810							2,079.64				
OAHU SALES, INC. 1724 KALANI STREET HONOLULU, HI 96819											
ACCOUNT NO. 72990							2,079.25				
ILIKAI HOTEL 1777 ALA MOANA HONOLULU, HI 96815											
ACCOUNT NO. 65820							2,073.00				
DHL WORLDWIDE EXPRESS P.O. BOX 78016 PHOENIX, AZ 85062											
ACCOUNT NO.											
Sheet no. <u>30</u> of <u>46</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal -> (Total of this page)			\$ <u>8,349.05</u>							
	Total ->			\$ <u></u>							
	(Use only on last page of the completed Schedule F)										
	(Report total also on Summary of Schedule)										

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CO-DEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 75000							
KAUAI ELECTRIC P.O.BOX 300 LIHUE, HI 96766							1,608.40
ACCOUNT NO. 12600							
D.D. BEAN & SONS CO P.O. BOX 30396 HARTFORD, CT 061500396			--				1,540.00
ACCOUNT NO. 68650							
GECC HAWAII BUILDING P.O. BOX 380041 HONOLULU, HI 968380041							1,538.75
ACCOUNT NO. 67050							
FIRST HAWAIIAN LEASING, INC 1314 SOUTH KING ST HONOLULU, HI 96814							1,485.54
ACCOUNT NO. 19890							
FARMLAND FOODS INC CUSTOMER ACCOUNTS P.O. BOX 27-266 KANSAS CITY, MO 64180							1,509.90

Sheet no. 31 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal ->  
(Total of this page) \$ 7,682.59

Total -&gt;

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 60600							
A.LERT HOLDING GROUP, INC 2668 WAIWAI LOOP HONOLULU, HI 96813							1,468.76
ACCOUNT NO. 60150							
ACCOUNTTEMPS FILE 73484 P.O. BOX 60000 SAN FRANCISCO, CA 941603484							1,465.92
ACCOUNT NO. 68630							
GE CAPITAL P.O. BOX 31001-0270 PASEDENA, CA 911100270							1,428.12
ACCOUNT NO. 88860							
XEROX CORPORATIONS P.O. BOX 7405 PASEDENA, CA 91109-7405							1,341.60
ACCOUNT NO. 64200							
CLARKLIFT PACIFIC AKA E.M. ENTERPRISE, INC 2110 AUIKI STREET HONOLULU, HI 96819							1,484.36

Sheet no. 32 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->  
 (Total of this page) \$ 7,188.76

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24000							
HONOLULU FREIGHT SERVICE P.O. BOX 169 HONOLULU, HI 96810							1,851.31
ACCOUNT NO. 33960							
NESTLE USA, INC. FILE 54530 LOS ANGELES, CA 90074-4530							1,839.58
ACCOUNT NO. 16560							
CHIKARA PRODUCTS, INC. 99-1245 HALAWA VALLEY ST. AIEA, HI 96701							1,698.95
ACCOUNT NO. 46080							
TILLAMOOK COUNTY CREAMERY UNIT 45 P.O. BOX 4500 PORTLAND, OR 97208							1,615.35
ACCOUNT NO.							

Sheet no. 33 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

of	Subtotal -> (Total of this page)	\$ 7,005.19
	Total -> (Use only on last page of the completed Schedule F)	\$

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28000						1,339.20
LEA & PERRINS, INC P.O. BOX 7247-8131 PHILADELPHIA, PA 19170						
ACCOUNT NO. 82100						1,304.07
QUALITY TRAVEL, INC 1600 KAPIOLANI BLVE SUITE 918 HONOLULU, HI 96814		--				
ACCOUNT NO. 21580						1,289.70
G.L. MEZZETTA P.O. BOX 45052 SAN FRANCISCO, CA 94145						
ACCOUNT NO. 32355						1,255.15
MOODY DUNBAR, INC P.O. BOX 440305 MNASHVILLE, TN 37244						
ACCOUNT NO. 85001						1,283.15
STERLING COMMERCE CVG COMMERCE SERVICES GROUP P.O.BOX 73199 CJICAGO, IL 60673						

Sheet no. 34 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 6,471.27  
 (Total of this page)

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, (Debtor)

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 68420							1,223.62
GARLOW PETROLEUM P.O. BOX 2967 HONOLULU, HI 96820							
ACCOUNT NO. 35200							1,206.00
OKUHARA FOODS 881 NORTH KING ST. HONOLULU, HI 96817							
ACCOUNT NO. 23190							1,199.98
HARPO'S PIZZA 477 KAPAHULU AVENUE HONOLULU, HI 96815							
ACCOUNT NO. 62550							1,193.04
BIG RED Q QUICKPRINT CTR. 675 AUAHI STREET HONOLULU, HI 96813							
ACCOUNT NO. 42600							1,167.84
SIGNATURE BRANDS LLC P.O.BOX 198391 ATLANTA, GA 303848391							

Sheet no. 35 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 5,990.48  
(Total of this page)

Total -&gt;

(Use only on last page of the completed Schedule F)

\$

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND/WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 37570						
PHILIPPINE FOOD DISTRIBUTOR 94-1228 HALEHUA STREET WAIRAHU, HI 96797						1,153.24
ACCOUNT NO. 34130						
NISHIMOTO TRADING P.O.BOX 636 HONOLULU, HI 96809						1,139.68
ACCOUNT NO. 72790						
HT&T CO. INC 311-A PACIFIC ST BLDG 5 HONOLULU, HI 96817						1,100.31
ACCOUNT NO. 23100						
HAWAIIAN FLOUR MILLS P.O. BOX 855 HONOLULU, HI 96808						1,088.56
ACCOUNT NO. 36080						
PACIFIC AGRI-PRODUCT, INC 477 FORBES BLVD P.O. BOX 2764 SOUTH S.F. CA 94083						1,096.00

Sheet no. 36 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 5,577.79
Total -> \$	

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 17850							1,045.15
CONTINENTAL MILLS, INC. P.O. BOX 34935 DEPARTMENT 510 SEATTLE, WA 98124							
ACCOUNT NO. 63450							979.15
CHEMSYSTEMS, INC P.O.BOX P.O.BOX 17716 HOÑOLULU, HI 96817							
ACCOUNT NO. 87270							947.90
UNITEK SOLVENT SERVICES INC 2889 MOKUMOA STREET HONOLULU, HI 96819							
ACCOUNT NO. 11750							932.04
THE ANDREW JERGENS CO 1434 SOLUTIONS CENTER CHICAGO , IL 606771004							
ACCOUNT NO. 23170							906.49
HAWAIIAN ROYAL TRADING CO P.O.B OX 959-633 HONOLULU, HI 96808							

Sheet no. 37 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 4,810.73  
 (Total of this page)

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR HUSBAND/WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 72620						
HAWAIIAN WIRELESS P.O. BOX 29260 HONOLULU, HI 96820						884.37
ACCOUNT NO. 41200						
SANDWICH ISLE JAMS & HONEY PMB 107 75-1027 HENRY ST., 111A KAILUA-KONA, HI 96740-3137						861.60
ACCOUNT NO. 88146						
WAILUKU TIRE CENTER 762 LOWER MAIN STREET WAILUKU, HI 96793						853.10
ACCOUNT NO. 48020						
VALLEY ISLE PRODUCE, INC. P.O. BOX 517 KAHULUI, HI 96732						829.13
ACCOUNT NO. 68673						
GMAC PAYMENT PROCESSING P.O. BOX 6009 INGLEWOOD, CA 90312						828.06

Sheet no. 38 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 4,256.26  
(Total of this page)

Total -&gt; \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODETOR HUSBAND, WIFE, JOINT OR CO-OWNERSHIP	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10100						
A-OK PRODUCTS INC. 611 PIERCE STREET BLK RIVER FALLS, WI 54615						820.80
ACCOUNT NO. 22890						
HAWAIIAN EATERIES INC. 46-168 MALINA PLACE KANEOHE, HI 96744						790.50
ACCOUNT NO. 64250						
COAST TO COAST COMPUTER P.O. BOX 2418 NORTH HILLS, CA 91393-2418						763.32
ACCOUNT NO. 62430						
BACON UNIVERSAL CO., INC. 918 AHUA STREET HONOLULU, HI 96819						751.94
ACCOUNT NO. 70215						
HAWAII LOGISTIC SERVICES 91-315 HANUA STREET KAPOLEI, HI 96707						722.46

Sheet no. 39 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -&gt; \$ 3,849.02

(Total of this page)

Total -&gt; \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, (Debtor)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR CO-DEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 63430  CHEMSEARCH P.O. BOX 971269 DALLAS, TX 75397						692.26
ACCOUNT NO. 75950  KILGO COMPANY, INC. 180 SAND ISLAND RD HONOLULU, HI 96819						681.94
ACCOUNT NO. 43300  SOLO CUP COMPANY P.O. BOX 92172 CHICAGO, IL 60675-2172						672.50
ACCOUNT NO. 16600  CHURCH & DWIGHT COMPANY P.O. BOX 95055 CHICAGO, IL 60694						669.60
ACCOUNT NO. 18150  CROWN PRINCE, INC. DEPT. 0103 LOS ANGELES, CA 90084-0103						669.00

Sheet no. 40 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims
 Subtotal -> \$ 3,385.30  
 (Total of this page)

Total -&gt;

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_

(Debtor)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CO-DEBTOR HUSBAND/WIFE-JOINT OR CO-MANUFACTURER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. 18980					644.24
DOLE PACKAGED FOODS 5795 LINDERO CANYON ROAD WESTLAKE VILLAGE, CA 91362-4013					
ACCOUNT NO. 49450					600.00
THE WILKINSON ALLIANCE P.O. BOX J LAIE, HI 96762					
ACCOUNT NO. 68350					545.76
GARDEN ISLE DISPOSAL, INC. 2666 NIUMALU ROAD LIHUE, HI 96766					
ACCOUNT NO. 37610					529.50
POMPEIAN, INC. P.O. BOX 8863 BALTIMORE, MD 21224					
ACCOUNT NO. 22580					527.88
HAWAII TRANSFER CO., LTD. P.O. BOX 665 PEARL CITY, HI 96782					

Sheet no. 41 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->  
 (Total of this page) \$ 2,847.38

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_

Case No. \_\_\_\_\_

(Debtor)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 74350							519.32
JECO AIR CONDITIONING INC. P.O. BOX 40 KAHULUI, HI 96732							
ACCOUNT NO. 47600							509.98
UNICOLD CORPORATION 3140 UALENA STREET HONOLULU, HI 96819							
ACCOUNT NO. 69025							496.80
GRAPHIC PROMOTIONS, INC. P.O. BOX 502929 ST. LOUIS, MO 63150							
ACCOUNT NO. 80230							474.64
NISSAN MOTOR ACCEPTANCE DEPT. 4748 LOS ANGELES, CA 90096-4748							
ACCOUNT NO. 80840							491.23
OFFICE DEPOT DEPT. 56-6156095899 P.O. BOX 30292 SALT LAKE CITY, UT 84130							

Sheet no. 42 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->  
 (Total of this page) \$ 2,491.97

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
(Debtor) (If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/JINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 72750							447.23
HOPACO-BOISE CASCAADE FILE 42256 LOS ANGELES, CA 90074							
ACCOUNT NO. 35000							441.88
OH BOY! CORPORATION P.O. BOX 923490 SYLMAR, CA 91392							
ACCOUNT NO. 81380							435.93
PAPERSOURCE HAWAII, INC. 91-210 HANUA STREET KAPOLEI, HI 96707							
ACCOUNT NO. 79930							423.43
NAKAI ELECTRICAL SERVICE 1734 REPUBLICAN ST HONOLULU, HI 96819							
ACCOUNT NO. 44700							421.89
SUN-DIAMOND GROWERS P.O. BOX 44193 TISHMAN BUILDING SAN FRANCISCO, CA 94144							

Sheet no. 43 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal -> \$ 2,170.36  
(Total of this page)

Total -&gt; \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 85750							421.86
TERMINIX INTERNATIONAL 1024B KIKOWAENA PLACE HONOLULU, HI 96819							
ACCOUNT NO. 74600							406.45
JOAN M. JOHNSON COMPANY P.O. BOX 10400 HONOLULU, HI 96816							
ACCOUNT NO. 81215							348.20
PACIFIC EXPRESS, INC. P.O. BOX 114 HONOLULU, HI 96810							
ACCOUNT NO. 82350							348.07
REX TIRE & SUPPLY P.O. BOX 30622 HONOLULU, HI 96820							
ACCOUNT NO. 30400							388.00
S. MARTINELLI & COMPANY DEPT. #44647 P.O. BOX 44000 SAN FRANCISCO, CA 94144							

Sheet no. 44 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 1,912.58

(Total of this page)

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_, Case No. \_\_\_\_\_  
 (Debtor) (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. 68480						
GARY'S SERVICE, INC. 3187 KUHIO HWY. LIHUE, HI 96766						345.33
ACCOUNT NO. 64560						
COPIERS HAWAII 511 KALIHI STREET HONOLULU, HI 96819-3268						327.61
ACCOUNT NO. 72755						
HOSE SERVICE INC. 1807 HOMERULE ST HONOLULU, HI 96819						289.88
ACCOUNT NO. 71600						
HAWAIIAN LIFT TRUCK, INC. 334 KALIHI STREET HONOLULU, HI 96819						263.24
ACCOUNT NO. 66753						
EDI SUPPORT SERVICES, INC. P.O. BOX 203 CHARDON, OH 44024-0203						260.00

Sheet no. 45 of 46 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 1,486.06  
 (Total of this page)

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re \_\_\_\_\_  
(Debtor)Case No. \_\_\_\_\_  
(If known)SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND/WIFE/Joint OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 84730						
SNAP-ON TOOLS CORPORATION 1227-W NORTH MARKET BLVD. SACRAMENTO, CA 95834						720.62
ACCOUNT NO. 68674						
GMAC PAYMENT PROCESSING P.O. BOX 6009 INGLEWOOD, CA 90312						719.62
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 46 of 46 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 1,440.24
Total ->	\$ 2,641,701.30

(Use only on last page of the completed Schedule F)  
(Report total also on Summary of Schedule)

In re HAWAIIAN GROCERY STORES, LTD. Case No. 99-05157  
 Debtor (If known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KENNETH BROWN 1099 ALAKEA ST., STE 1170 HONOLULU, HI 96813	LEASE ON HAW'N COLD STORAGE WAREHOUSE 348A PUUHALE ROAD HONOLULU, HI 96819
TSH DEVELOPMENT 80 SAND ISLAND ACCESS RD M-100 HONOLULU, HI 96819-4904	LEASE ON HAW'N GROCERY STORES, LTD. 80 SAND ISLAND ACCESS RD M-100 HONOLULU, HI 96819
4384 MALAAI ST. PARTNERS 707 RICHARDS ST. , STE 101 HONOLULU, HI 96813	LEASE ON WAREHOUSE MAUI 920 EHA ST. WAILUKU, HI 96793
MARCUS & ASSOCIATES 1045 MAPUNAPUNA ST. HONOLULU, H 96819	LEASE ON WAREHOUSE KAUAI 3651 F WHSE #1 LALA RD. LIHUE, HI 96766
GMAC P.O. BOX 6009 INGLEWOOD, CA 90312	VEHICLE LEASES
MAZDA AMERICAN CREDIT DEPT. 5560701 P.O. BOX 55000 DETROIT, MI 48255-0607	VEHICLE LEASES
FIRST HAW'N LEASING 1314 SOUTH KING ST. HONOLULU, HI 96814	VEHICLE LEASES
NISSAN MOTOR ACCEPTANCE CORP. DEPT. 4748 LOS ANGELES, CA 90096	VEHICLE LEASES

In re HAWAIIAN GROCERY STORES, LTD.  
DebtorCase No. 99-05157

(If known)

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
RICHARD LOEFFLER  GUARANTOR ON COAST BUSINESS CREDIT	C/O HAWAIIAN GROCERY STORES, LTD. 80 SAND ISLAND ACCESS RD. STE 50 HONOLULU, HI 96819

In re HAWAIIAN GROCERY STORES, LTD.  
Debtor

Case No. 99-05157

(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief. (Total shown on summary page plus 1.)

Date \_\_\_\_\_

Signature: \_\_\_\_\_

Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_

(Joint Debtor, if any)

(If joint case, both spouses must sign.)

### CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I Certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy Petition Preparer

Social Security No. \_\_\_\_\_

Address \_\_\_\_\_

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

X \_\_\_\_\_

Signature of Bankruptcy Petition Preparer

Date \_\_\_\_\_

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice-President/Treasurer (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the Hawaiian Grocery Store (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of forty-five (55) sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date 1/3/00

Signature

Bruce Barber

Bruce Barber

(Print or type name of individual signing on behalf of debtor)

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.)

**Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 152 & 3571**